

EXHIBIT B cont'd
(6)



BOL NUM: B010660

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 1 of 2

DATE: 10/12/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER
 PARKVIEW METAL PRODUCTS
 400 BARNES DR.
 SAN MARCOS TX 78666
 USA

INVOICE
 322786

DESTINATION

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

066-111290404

SAIA

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
3	PALLET	P/N 12228044 PO 550040547	3,306.0	LBS		SM22817	
3	PALLET	P/N 12213603 PO 550047199	770.0	LBS		SM22818	
10	PALLET	P/N 12208752 PO 550046982	4,374.0	LBS		SM22819	
1	PALLET	P/N 12212688 PO 550046982	165.0	LBS		SM22820	
1	PALLET	P/N 12208646 PO 550046982	1,680.0	LBS		SM22822	
0		P/N 12212692 PO 550046982	0.0			SM22821	
0		3RD PARTY BILLING PRO TRANS	0.0				

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight:

Total # Packages:

Total-Charges:

Carrier:	Carrier Signature:
Per:	
Date:	Date: / /

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

Invoice 322786

SAMA		DELIVERY RECEIPT		FROM NUMBER		5 MILLS ROAD - 4	
DATE 10/12/04	SHIPPER # BL# PO# 3300-00547	BK# 3010660	1024518	ORIGIN AUS	DEST HRL	TRAILER 284952	DOOR/SEQ 003R
DARLPH DEILCO ELECTRONICS 6001 JOAQUIN CAVAZOS 108 INDIOS, TX 78567 PARKVIEW METAL PRODUCTS 8400 BARNES DRIVE SAN MARCOS, TX 78666		9553664658		ROUTE, CARRIER, SCAC, DATE, NUMBER 651129040-4 10/13 1			
Pcs		QTY/CS...	PCGS...	THRU/BAY	CHGR	PCS.	TRUCK/VEH
18		FT HARDWARE, NOT TO SPEC	CTQ/CS	CTQ/CS	10,430	10,430	CHARGES
55007199 55006902 45003045		FUEL SURCHARGE W&R APPROVED 0.65- *** TOTALS ***		6 CTS US POSSIBLY CARRIER OF PALLETS		THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES COD AMOUNT DRIVER COLLECT	
18		CUSTOMER SERVICE 1-800-765-7242		71035680			
Pcs		SEAL	DATE	ACC CODES		DRIVER NO. SHRINK WRAP PALETS WRAP INTACT	
18		10/13-04		PRINT NAME & COMPANY		RECEIVERS SIGNATURE RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED	
						12100 10-13-04	

Parkview Metal Products, Inc.

Page 4 of 41



4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 322180	1
CUST. NO.	DATE
C000419	09/15/04

PERMIT TO

72047 Eagle Way
Chicago, IL 60678-7250

DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904



4
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
550040547	SM03357		NET 30 DAYS		
LINE/REL.	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-3	5,184.000	5,184.000	0.000	0.87900	4,556.74

Item: 10-DPH044-C

Description: 12228044, REV. E, COVER
U/M: EA
Date Shipped: 09/15/04

Balance Due
\$759.46

Shipped on Packing Slip #: 22197

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	4,556.74
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,556.74

Packing Slip From Warehouse: MAIN
From: Parryleu Metal Products

Packing Slip: Page: 1
s-sm22197

400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

BILL TO: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

SHIP TO: (4) DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
09/15/04	SM03357	550040547	PRO-TRANS	3,564.00	3
Line/Ref.	Item		U/M	Qty Ordered	Qty Packed
1-3	10-DPH044-C 1222B044, REV. E , COVER	EA		5,184.000	5,184.000

INV# 322180



PAGE: 1 of 1

DATE: 09/15/04

BOL NUM: B010423

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

SHIPPER NUM:

CARRIER NUM:

FOB:

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SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

*INVOICE
322180*

DESTINATION

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

066-112380102

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
3	PALLET	P/N 12228044 PO 550040547	3,564.0	LBS		SM22197	
7	PALLET	P/N 12208752 PO 550046982	3,080.0	LBS		SM22198	
0		3RD PARTY BILLING PRO TRANS	0.0				
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				
0		BK# 1008454	0.0				

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight: 6,644.0

Freight Charges (Collect)

Total # Packages: 10

COD Fee

COD Amt.

0.00 Total Charges:

0.00

Carrier: PRO TRANS C/O SAIA
Per:Carrier
Signature:

Date:

Date: 09/15/04

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)
(Signature Date)

Enhance 322180

DATE	9/15/04	SHIPPER #	NS	BL#	8010423	ORIGIN	DEST	6611238010-2		
PO#	550046982	AUS	HRL	TRAILER	530175	DOOR/SEQ	0032	ROUTE, CARRIER, SEQ, DATE, NUMBER		
DELPHI BRICKS ELECTRONICS 601 JOAGUN CAVAZOS			CHRR	PGS	THUR/BAY	CHKR	POSS	TRAIL/BAY	9/16 1	
LOS INDIOS, TX 78557 BARNETT METAL PRODUCTS 8400 BARNES DRIVE SAN MARCOS, TX 78666			SPED	ED	ED	ED	ED	ED	ED	
PGS	HRL	PT P/N12228047 50040547	PT P/N12208752	FUEL SURCHARGE	C70	WEIGHT	3,564	RATE	CHARGES	
** TOTALS ***			** TOTALS ***	PREPAID			3,080	6,644		
CUSTOMER SERVICE 1-800-765-7242										
<p style="text-align: center;">#77034491</p> <p style="text-align: center;">14200 total</p> <p style="text-align: center;">1800 damaged</p>										
DRIVER	NO. OF CDS	SEAL	DATE	ACQ CODES	PRINT NAME & COMPANY	THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES				
NO. SHRINK WRAP PALLETS		ARRIVE		DEPART	HU	CDS AMOUNT				
WRAP INTACT		YES		NO	536 15/50	DRIVER COLLECT				
<p style="text-align: center;">Delhi Deles</p> <p style="text-align: center;">Hector Lopez, Leno</p>										
<p>RECEIVER'S SIGNATURE</p>										
<p>RECEIVED THE ABOVE DESCRIBED ITEMS IN THE STATE AND CONDITION INDICATED</p>										
<p>410</p>										



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 322010	1
CUST NO.	DATE
C000485	09/07/04

REMIT TO
72047 Eagle Way Chicago, IL 60678-7250



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS					
			LINEREL.	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
550036913	SM02857		1-51	504.000	504.000	0.000	5.96000	3,003.84

1-51 504.000 504.000 0.000 5.96000 3,003.84

Item: 10-DPH588-B

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY

U/M: EA

Date Shipped: 09/07/04

ALL ABOUT FREIGHT

**Balance Due
\$1,765.15**

Shipped on Packing Slip #: 22021

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	3,003.84
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,003.84

Packing Slip
From Warehouse: MAIN
Packing Slip:

Page: 1
8-8m22021

From:
Parcview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000435
DELPHI SEI VANDALIA PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Ship To: (3)
DELPHI SEI-KINER PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkg #
09/07/04	SM02857	\$50036913	PRO-TRANS	1,671.00	3
			U/M	Qty Ordered	Qty Packed

1-51 10-DPH588-B EA 1,056.000 504.000
16B70588 REV 4 B/N HOUSING ASSEMBLY

ALL ABOUT FREIGHT

nut-322010



Parkview Metal Products, Inc.

400 Barnes Dr.
San Marcos, TX 78666UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLEPAGE: 1 OF 1
DATE: 09/07/04

SHIPPER NUM:

CARRIER NUM:

FOB:

BOL NUM: B010347

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

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PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USAINVOICE
322010DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

NO. OF PKGS	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO REFERENCE	CHECK COLUMN
5	PALLET	P/N 16901374 PO 550055815	2,285.0	LBS		SM22034	
2	PALLET	P/N 16870583 PO 550036913	830.0	LBS		SM22038	
3	PALLET	P/N 16870588 PO 550036913	1,671.0	LBS		SM22021	
0		3RD PARTY BILLING PRO TRANS	0.0				
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				

066-11240060 4



JUST ASK

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 4,786.0

Freight Charges (Collect)

Total # Packages: 10

COD Fee

COD Amt.:

0.00 Total Charges: 0.00

Carrier: PRO TRANS C/O SAIA

Carrier Signature:

Per:

Date: 9/7/04

Date: 09/07/04

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges..

Eliz. Cortes
(Signature of Consignor)9/7/04
(Signature Date)

Thu Sep 22 12:44 2005 CDT REF:15055638 FR:Saia Motors

TO:8475507241

PG: 2 OF 2

How to choose 32390

Parkview Metal Products, Inc.

Page 12 of 41



4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-3M 321974	1
CUST NO.	DATE
C000419	09/03/04

REMIT TO
72047 Eagle Way Chicago, IL 60678-7250



DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904



4
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
550046982	SM02815		NET 30 DAYS		
LINE/REF.	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-44	144.000	288.000	0.000	0.76330	219.83

Item: 10-DPH688-C

Description: 12212688, REV.D, CASE

U/M: EA

Date Shipped: 09/03/04

Balance Due
\$109.91

Shipped on Packing Slip #: 21976

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	219.83
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	219.83

Inv# 321974

Packing Slip From Warehouse: MAIN Page: 1
From: Page: 8-sm21976

Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904
Ship To: (4)
DELCI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:	Pack Date	Order #	Cust PO	Ship Via:	Weight	Pkgs #
	09/03/04	SM02815	550046982	PRO-TRANS	203.00	1
Line/Rel	Item			U/M	Qty Ordered	Qty Packed
1-44	10-DEH688-C 12212688, REV.D,	CASE	EA		144.000	288.000



400 Barnes Dr.
 San Marcos, TX 78666

UNIFORM STRAIGHT BILL OF LADING
 ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010331

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 1 of 1

DATE: 09/03/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

INVOICE
321974

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DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	PALLET	P/N 12212688	203.0	LBS		SM21976	
9	PALLET	PO 550046982 P/N 12208752 PO 550046982	3,345.0	LBS		SM21979	
2	PALLET	P/N 12213603 PO 550047199	1,005.0	LBS		SM21980	
0		P/N 12212692 PO 550046982	0.0			SM21977	
0		3RD PARTY BILLING PRO TRANS	0.0				
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				

066-11239980 3

SAIA

JUST ASK



0.00

Special Instructions:

HARDWARE NOI I/
NMFC104500 50 S-3

Shipper Per:

Total Weight: 4,553.0 Freight Charges (Collect)

Total # Packages: 12 COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS C/O SAIA
Per:

Date: 09/03/04

Carrier Signature: *SAIA SCASTED 12.SEP.04*

Date: 9-3-04

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The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

Eliz. Worthy

(Signature of Consignor)

9/3/04

(Signature Date)

Invoice 321974

6611239880-3									
DATE	9/03/04	SHIPPER #	NS	BL #	8010331	ORIGIN	DEST	ROUTE, CARRIER, SCAC, DATE, NUMBER	
PO#	55004852					AUS	HRL	6611239880-3	
CON	DELPHI BEIGE ELECTRONICS					TRAILER	BOOKED		
CON	601 JOAQUIN CAVAZOS					28715	0032		
CON	LOS INDIOS, TX 78567					CHGR	PCS		
CON	DAKINN M. METAL PRODUCTS					SN	TRAILER/BAY		
CON	8400 BARNES DRIVE					ED	CHGR		
CON	SAN MARCOS, TX 78666					CO	PCS		
CON						ONS	TRAILER/BAY		
CON						L	CHGR		
CON							PCS		
CON							TRAILER/BAY		
CON							CHGR		
CON							PCS		
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CON									



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 321864	1
CUST. NO.	DATE
C000419	08/31/04

REMIT TO
72047 Eagle Way Chicago, IL 60678-7250



DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904



4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
550047199	SM03243		NET 30 DAYS		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-19	16,200.000	16,200.000	0.000	0.13900	2,251.80

Item: 10-DPH603-B

Description: 12213603, REV.D, SHIELD BASE

U/M: EA

Date Shipped: 09/03/04

Balance Due
 \$750.60

Shipped on Packing Slip #: 21864

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	2,251.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	2,251.80

Packing Slip From Warehouse: MAIN Packing Slip: Page: 1
8-sm21864

From:

Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

BILL TO: C00419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

SHIP TO: (4)
DELPHI DELCO ELECTRONICS
PLANT 93
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date	Order #	Cust. FO	Ship Via	Weight	Pkgs #
08/31/04	SM03243	550047199	PRO-TRANS	1,080.00	3
Line/Ref	Item	U/M	Qty Ordered	Qty Packed	
1-19	10-DPH603-B 12213603, REV.D, SHIELD BASE	EA	16,200.000	16,200.000	

Inv# 321864

Transoice

321860 RNP 321864

DELIVERY RECEIPT				PRO NUMBER 5611203740-5				
DATE 8/31/04	SHIPPER # NS BL# 8010294	ORIGIN AUS	DEST ARL	ROUTE, CARRIER, SCAG, DATE, NUMBER 6611203740-5				
RO. 550040547 DELPHI BEGGS ENTERPRISES CONS 601 JOAQUIN CAVAZOS CALLE LOS INDIOS, TX 78557 S PARKVIEW METAL FABRICATING S 400 BARNES DRIVE P SAN MARCOS, TX 78666	TRAILER 531146 003E DOOR SEQ				CHGR. POS TRAILER CHGR. PCS TRAILER 9/01 1			
ITEMS 1 PC HARDWARE & NUT 1/8 NNEC 104500 53 0550046982 550047199 RATED WITH DEFICIT WT OF 15.2 FUEL SURCHARGE ** TOTALS CUSTOMER SERVICE 1-800-765-7242				WEIGHT 8.13 E CHARGES boxed crushed 1.854 1.135 1.120 1.1033882 Total 4 skids 14cm Damaged				
DRIVER FCS NO. SHRINK WRAP PALLETS WRAP INTACT YES NO				PRINT NAME & COMPANY ACC CODES DATE SEAL ARRIVE DEPART HU RECEIVERS SIGNATURE Delphi Delco				
THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES C.O.D. AMOUNT DRIVER COLLECT								



400 Barnes Dr.
 San Marcos, TX 78666

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010294

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 1 of 1

DATE: 08/31/04

SHIPPER NUM:

CARRIER/NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed

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PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

INVOICE

321 860 AND 321864

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DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
2	PALLET	P/N 12228044 PO 550040547	2,736.0	LBS		SM21860	
10	PALLET	P/N 12208752 PO 0550046982	4,320.0	LBS		SM21863	
3	PALLET	P/N 12213603 PO 550047199	1,080.0	LBS		SM21864	
0		3RD PARTY BILLING PRO TRANS	0.0				
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				

066-112037405

SAIA

JUST ASK

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight: 8,136.0

Freight Charges (Collect)

Total # Packages: 15

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS C/O SAIA

Carrier Signature:

Per:

Date:

Date: 08/31/04

SAIA S CASTRO ISPAJ
8-31-04

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

Elz Werley
 (Signature of Consignor)

8/31/04
 (Signature Date)



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 758 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO
72047 Eagle Way Chicago, IL 60678-7250

INVOICE	PAGE
S-SM 321860	1
CUST. NO.	DATE
C000419	08/31/04



DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904



4
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550040547		SM03244		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-31	2,880.000	2,880.000	0.000	0.53500	1,540.80

Description: 12228044, REV. E, COVER

U/M: EA

Date Shipped: 09/01/04

Balance
Due
\$693.33

Shipped on Packing Slip #: 21860

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	1,540.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,540.80

Packing Slip From Warehouse: MAIN
From: Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Packing slip: Page: 1
s-sm21860

BILL TO: CG00419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/31/04	SM03244	550040547	PRO-TRANS	2,736.00	2

Line/Ref	Item	U/M	Qty Ordered	Qty Packed
1-31	10-DPH044-C 12228044, REV. E	EA	2,880.000	2,880.000

Inv# 321860

Packing Slip From Warehouse: MAIN Packing Slip: Page: 1
S-sm213864

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

BILL TO: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/31/04	SM03243	550047199	PRO-TRANS	1,080.00	3
Line/Rel	Item		U/M	Qty Ordered	Qty Packed
1-19	10-DPH603-B 12213603, REV.D,	SHIELD BASE	EA	16,200.000	16,200.000

Inv# 321864

Invoice
321860 AND 321864

DELIVERY RECEIPT		PRO NUMBER 6511203740-5		ROUTE, CARRIER, SDA#, DATE, NUMBER	
DATE 8/31/04	SHIPPER# NS H-010294	ORIGIN AU5	DEST AR4	6511203740-5	
PO# 500040547	DEPT# DEPT 200 ELECTRONICS	TRAILER 531146	SOOR/SEQ 003E		
CONO 601 JOAQUIN CAVAZOS	95633554555B	CHGR# SP ENR	TRAIL/BAY PCS	CHGR# PCS	TRAIL/BAY 9/01 1
LOS INDIOS, TX 78557					
ONE PARKVIEW METAL 400 BARNES DRIVE					
SAN MARCOS, TX 78665	5127540200				
POS 13	HM	FC HARDWARE KNU T/S NMFC 104500 S3	CLASS C5	WEIGHT 81.3	RATE CHARGES
		5550046982		boxed	
		550047199		boxed	
		RATED WITH DEFICIT WT OF		boxed	
		FUEL SURCHARGE		boxed	
		** TOTALS **		boxed	
		PREPAID		boxed	
		CUSTOMER SERVICE 1-800-765-7242		boxed	
		17033882		boxed	
		212.00		boxed	
		4 skids 14cm Damaged		boxed	
THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES CODE/AMOUNT					
DRIVER John	PCS 15	SEAL 9-01-04	DATE ARRIVE NO.	PRINT NAME & COMPANY RECEIVERS SIGNATURE Delphi Delco	DRIVER COLLECT
NO. SHINK/WRAP PALLETS YES		DEPART HU			
WRAP INTACT NO					

400 Barnes Dr.
San Marcos, TX 78666

ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010294

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 1 OF 1

DATE: 08/31/04

SHIPPER NUM:

CARRIER/NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the forwarder company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any part thereof, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns in the usual course of business.

SHIPPER
PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

INVOICE

321860 AND 321864

DESTINATION

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
2	PALLET	P/N 12228044 PO 550040547	2,736.0	LBS		SM21860	
10	PALLET	P/N 12208752 PO 0550046982	4,320.0	LBS		SM21863	
3	PALLET	P/N 12213603 PO 550047199	1,080.0	LBS		SM21864	
0		3RD PARTY BILLING PRO TRANS	0.0				
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				

066-112037405

SAIA®

JUST ASK

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight: 8,136.0

Freight Charges

(Collect)

Total # Packages: 15

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS C/O SAIA

Carrier Signature:

Per:

Date:

SAIA 30A870215A01
8-31-04

Date: 08/31/04

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

Elz Werley
(Signature of Consignor)8/31/04
(Signature Date)



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 758 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 320904	1
CUST. NO.	DATE
C000485	07/14/04

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550036913	SM02856		

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-7	6,100.000	2,400.000	0.000	2.00500	4,812.00

CI: 16870583

Item: 10-DPH583-A

Description: 16870583 REV 2 CUSHION RETAINER ASM

U/M: EA

Date Shipped: 07/23/04

Balance Due
 \$2,406.00

Shipped on Packing Slip #: 20854

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	4,812.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,812.00

Packing Slip From Warehouse: MAIN

Packing Slip: 1
Page: 9-sm20854

From: Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI SEAL VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD.
PO BOX 5051 MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI SEAL-RIMAR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/14/04	SM02856	550036913	PRO-TRANS	1,200.00	75

Line/Ref	Item	U/M	Qty Ordered	Qty Packed
1-7	10-DPH53-A 16870533 REV 2 CUSHION RETAINER ASM	EA	6,100.000	2,400.000
	C/I: 16870533			

Inv# 320964



Parkview Metal Products, Inc.

400 Barnes Dr.
San Marcos, TX 78666UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLEPAGE: 1 of 1
DATE: 07/14/04

SHIPPER NUM:

CARRIER NUM:

FOB:

BOL NUM: B009853

PRO. NUM:

CARRIER: PRO TRANS C/O FED EX FREIGHT

VEH:

ROUTE:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

INVOICE
320904

DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

NO. OF PKGS	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
75	CARTON	P/N 16870583 PO 550036913	1,200.0	LBS		SM20854	
80	CARTON	P/N 16901374 PO 550055815	1,505.0	LBS		SM20855	
0		3RD PARTY BILLING PRO TRANS	0.0				
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				

Driver signature acknowledges receipt of freight only.
Terms & Conditions of the Carrier's Tariffs apply.

57326391-2



FedEx

Freight

Sat

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight: 2,705.0

Freight Charges

(Collect)

Total # Packages: 155

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS C/O FED EX FREIGHT
Per:Carrier
Signature:

Date: 07/14/04

Date:

7/14/04/0505

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

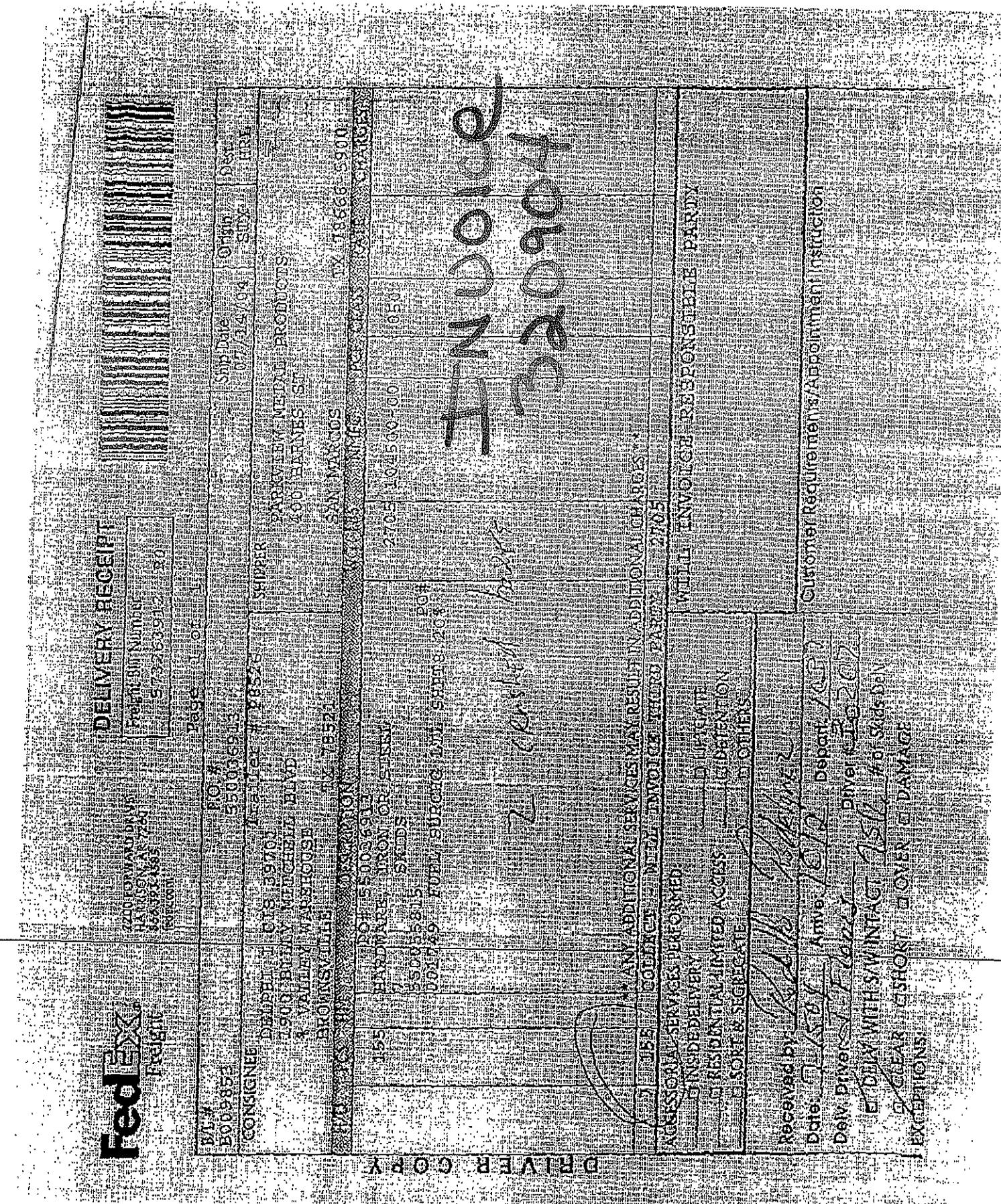
Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

7/14/04





Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

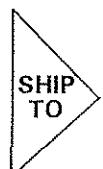
INVOICE	PAGE
tool 901110	1
CUST NO.	DATE
C000485	04/29/04

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



2
 RETAINED FOR PRODUCTION
 PRODUCTION

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
IVS63194	S000545				
LINE/REL.	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
2	1.000	1.000	0.000	48,950.00000	48,950.00

Item: T67970

Description: PROG DIE REV (DELPHI 16898598/599)

U/M: EA

Date Shipped: 04/29/04

Ordered by
 J. Tobe

Balance Due
 \$5,000.00

Buyer
 Bassam Khoudari
 248 655 8422
 8811

not converted to SAP system
 per Betty Tobe (P) 765 451 0220

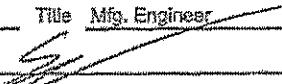
PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-7250

ORIGINAL INVOICE

SALES AMOUNT	48,950.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	48,950.00

DaimlerChrysler Ford General Motors

Part Submission Warrant

Part Name	BRACKET INFLATOR ASM LH		Part Number	16898598	
Safety and/or Government Regulation		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Engineering Drawing Change Level	001	Dated 20-Apr-04
Additional Engineering Changes		N/A		Dated N/A	
Shown on Drawing Number		16898598	Purchase Order No.	N/A	Weight (kg) 0.425
Checking Aid Number		N/A	Engineering Change Level	N/A	Dated N/A
SUPPLIER MANUFACTURING INFORMATION			SUBMISSION INFORMATION		
Parkview Metal Products		622825040	<input checked="" type="checkbox"/> Dimensional	<input checked="" type="checkbox"/> Materials/Function	<input type="checkbox"/> Appearance
Supplier Name & Supplier Code		Customer Name/Division DELPHI AUTOMOTIVE SYSTEMS			
400 Barnes Drive Street Address		Buyer/Buyer Code Bassam Khoudan			
San Marcos, Tx. 78666		City State Zip Application Durango CAB			
Note: Does this part contain any restricted or reportable substances?		<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
Are plastic parts identified with appropriate ISO marking codes?		<input type="checkbox"/> Yes		<input type="checkbox"/> No	
REASON FOR SUBMISSION					
<input checked="" type="checkbox"/> Initial submittion		<input type="checkbox"/> Change to Optional Construction or Material			
<input type="checkbox"/> Engineering Change(s)		<input type="checkbox"/> Sub-Supplier or Material Source Change			
<input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional		<input type="checkbox"/> Change in Part Processing			
<input type="checkbox"/> Correction of Discrepancy		<input type="checkbox"/> Parts produced at Additional Location			
<input type="checkbox"/> Tooling Inactive > than 1 year		<input type="checkbox"/> Other - please specify			
REQUESTED SUBMISSION LEVEL (Check one)					
<input type="checkbox"/> Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.					
<input type="checkbox"/> Level 2 - Warrant with product samples and limited supporting data submitted to customer.					
<input checked="" type="checkbox"/> Level 3 - Warrant with product samples and complete supporting data submitted to customer.					
<input type="checkbox"/> Level 4 - Warrant and other requirements as defined by customer.					
<input type="checkbox"/> Level 5 - Warrant with product samples and complete supporting data reviewed at supplier's manufacturing location.					
SUBMISSION RESULTS					
The results for <input checked="" type="checkbox"/> dimensional measurements <input checked="" type="checkbox"/> material and functional tests <input type="checkbox"/> appearance criteria <input checked="" type="checkbox"/> statistical process package					
These results meet all drawing and specification requirements: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If "NO" - Explanation Required)					
Mold / Cavity / Production Process					
DECLARATION					
I affirm that the samples represented by this warrant are representative of our parts, have been made to the applicable Production Part Approval Process Manual 3rd Edition Requirements. I further warrant these samples were produced at the production rate of 16000 / 8 hours. I have noted any deviations from this declaration below.					
EXPLANATION/COMMENTS:					
Print Name		Genaro Blake	Title	Mfg. Engineer	Phone No. 512/754-0200 Fax No. 512/754-0800
Supplier Authorized Signature					
Date 5/3/04					
FOR CUSTOMER USE ONLY (IF APPLICABLE)					
Part Warrant Disposition: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other			Part Functional Approval: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Waived		
Customer Name		Nichole Taylor		Customer Signature 	
Date		5/6/04		Date	

DaimlerChrysler Ford General Motors

Part Submission Warrant

Part Name	BRACKET INFLATOR ASM LH		Part Number	16898599	
Safety and/or Government Regulation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Engineering Drawing Change Level	001	
Additional Engineering Changes			N/A	Dated 28-Apr-04	
Shown on Drawing Number	16898599		Purchase Order No.	N/A	Weight (kg) 0.425
Checking Aid Number	N/A		Engineering Change Level	N/A	Dated N/A
SUPPLIER MANUFACTURING INFORMATION			SUBMISSION INFORMATION		
Perkyview Metal Products Supplier Name & Supplier Code	522825040		<input checked="" type="checkbox"/> Dimensional	<input checked="" type="checkbox"/> Materials/Function	<input type="checkbox"/> Appearance
400 Barnes Drive Street Address			Customer Name/Division DELPHI AUTOMOTIVE SYSTEMS		
San Marcos, Tx. 78666	City	State	Zip	Buyer/Buyer Code	Bassam Khoudari
			Application	Durango CAB	
Note:	Does this part contain any restricted or reportable substances?			<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
			Are plastic parts identified with appropriate ISO marking codes?		
REASON FOR SUBMISSION					
<input checked="" type="checkbox"/> Initial submission <input type="checkbox"/> Engineering Change(s) <input type="checkbox"/> Tooling Transfer, Replacement, Refurbishment, or additional <input type="checkbox"/> Correction of Discrepancy <input type="checkbox"/> Tooling Inactive > than 1 year			<input type="checkbox"/> Change to Optional Construction or Material <input type="checkbox"/> Sub-Supplier or Material Source Change <input type="checkbox"/> Change in Part Processing <input type="checkbox"/> Parts produced at Additional Location <input type="checkbox"/> Other - please specify		
REQUESTED SUBMISSION LEVEL (Check one)					
<input type="checkbox"/> Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer. <input type="checkbox"/> Level 2 - Warrant with product samples and limited supporting data submitted to customer. <input checked="" type="checkbox"/> Level 3 - Warrant with product samples and complete supporting data submitted to customer. <input type="checkbox"/> Level 4 - Warrant and other requirements as defined by customer. <input type="checkbox"/> Level 5 - Warrant with product samples and complete supporting data reviewed at supplier's manufacturing location.					
SUBMISSION RESULTS					
The results for <input checked="" type="checkbox"/> dimensional measurements <input checked="" type="checkbox"/> material and functional tests <input type="checkbox"/> appearance criteria <input checked="" type="checkbox"/> statistical process package These results meet all drawing and specification requirements: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If "NO" - Explanation Required) Mold / Cavity / Production Process _____					
DECLARATION					
I affirm that the samples represented by this warrant are representative of our parts, have been made to the applicable Production Part Approval Process Manual 3rd Edition Requirements. I further warrant these samples were produced at the production rate of <u>16000</u> / 8 hours. I have noted any deviations from this declaration below.					
EXPLANATION/COMMENTS:					
Print Name	Genaro Blake	Title	Mfg-Engineer	Phone No.	512/754-0200 Fax No. 512/754-0800
Supplier Authorized Signature <u>Genaro Blake</u> Date 5/3/04					
FOR CUSTOMER USE ONLY (IF APPLICABLE)					
Part Warrant Disposition: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other			Part Functional Approval: <input type="checkbox"/> Approved <input type="checkbox"/> Waived		
Customer Name <u>Nichole L. Taylor</u>		Customer Signature <u>Nichole L. Taylor</u>		Date 5-6-04	

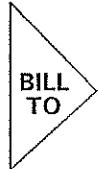


Parkview Metal Products, Inc.

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 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO
 72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE	PAGE
fab 788302	1
CUST. NO.	DATE
C000419	04/07/04



DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904



3
 DELCO ELECTRONICS SYSTEMS
 PLANT 35
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
0550039227	S003976		NET 30 DAYS		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-5 238.000 238.000 0.000 2.32000 552.16
 CI: 12231654
 Item: 15-DEL1654-1

Description: 12231654 BRACKET MODULE REV B
 U/M: EA
 Date Shipped: 04/07/04

Balance
 Due
 \$ 665.64

1-6 150.000 150.000 0.000 2.32000 348.00
 CI: 12231654
 Item: 15-DEL1654-1

Description: 12231654 BRACKET MODULE REV B
 U/M: EA
 Date Shipped: 04/07/04

1-7 75.000 75.000 0.000 2.32000 174.00
 CI: 12231654
 Item: 15-DEL1654-1

Description: 12231654 BRACKET MODULE REV B
 U/M: EA
 Date Shipped: 04/07/04

1-8 75.000 75.000 0.000 2.32000 174.00

1-8	75.000	75.000	0.000	SALES AMOUNT	174.00
				MISC CHG	174.00
				FREIGHT	174.00
				SALES TAX	174.00
				PREPAID	174.00
				TOTAL	174.00

ORIGINAL INVOICE

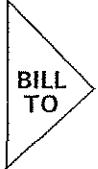


Parkview Metal Products, Inc. 33 of 41

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO
 72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE	PAGE
fab 788302	2
CUST. NO.	DATE
C000419	04/07/04



DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904



3
 DELCO ELECTRONICS SYSTEMS
 PLANT 35
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
0550039227	S003976		NET 30 DAYS		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
	CI: 12231654 Item: 15-DEL1654-1				

Description: 12231654 BRACKET MODULE REV B

U/M: EA

Date Shipped: 04/07/04

1-9	124.000	124.000	0.000	2.32000	287.68
	CI: 12231654				
	Item: 15-DEL1654-1				

Description: 12231654 BRACKET MODULE REV B

U/M: EA

Date Shipped: 04/07/04

10/27/04 - PO received with the updated

Shipped on Packing Slip #: 9803

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-7250

ORIGINAL INVOICE

SALES AMOUNT	1,535.84
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,535.84

Reprint Packing Slip

From Warehouse: MAIN

Page: fab9803

From:
Parkview Metal Products
759 Industrial Drive
Bensenville IL 60106
Jeff Dec
773-622-8414

188302

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (3)
DELCO ELECTRONICS SYSTEMS
PLANT 35
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack	Weight	Pkgs #
1-5	15-DEL1654-1 12231654 BRACKET MODULE REV B	EA	238.000	238.000		
C/I: 12231654						
	12231654 BRACKET MODULE REV B					
	12231654 BRACKET MODULE REV B					
1-6	15-DEL1654-1 12231654 BRACKET MODULE REV B	EA	150.000	150.000		
C/I: 12231654						
	12231654 BRACKET MODULE REV B					
1-7	15-DEL1654-1 12231654 BRACKET MODULE REV B	EA	75.000	75.000		
C/I: 12231654						
	12231654 BRACKET MODULE REV B					
1-8	15-DEL1654-1 12231654 BRACKET MODULE REV B	EA	75.000	75.000		
C/I: 12231654						
	12231654 BRACKET MODULE REV B					
1-9	15-DEL1654-1 12231654 BRACKET MODULE REV B	EA	124.000	124.000		

Reprint Packing Slip
From Warehouse: MAIN
Packing Slip:

Page: fab9803²

From:
Parkview Metal Products
759 Industrial Drive
Bensenville IL 60106
Jeff Dec
773-622-8414

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (3)
DELCO ELECTRONICS SYSTEMS
PLANT 35
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/07/04	S003976	0550039227	RAX GLOBAL	167.00	3

Line/Re1 Item
C/I: 12231654
12231654 BRACKET MODULE REV B

001 001 424
3592

CORPORATE SUPPORT GROUP
16808 ARMSTRONG AVE.
IRVINE, CA 92606-4936

C.O.D.

ATE **4/7/04** ORIGIN **ORD** DEST. SORT CODE

SHIPPER'S REFERENCE NO:

15-DEL/654-1

SHIPPER'S ACCOUNT NO:

566662794

DEPT./FLOOR

PARKVIEW METAL PRODUCTS

FROM (YOUR NAME)

P078A

STREET ADDRESS

759 INDUSTRIAL DR

TY

BENSENVILLE

STATE

IL

ZIP (REQUIRED)

60106**BILLING INFORMATION** PREPAID
(SHIPPER) \$

CASH RECEIVED (PAID IN ADVANCE)

 COLLECT
(CONSIGNEE) RATE QUOTE NUMBER 3RD PARTY (ACCT. NO. OR BILLING ADDRESS REQ'D.)

ACCOUNT NO.

COMPANY/NAME

STREET ADDRESS

ITY

STATE/ZIP

AIRBILL
NUMBER **585 850 694**

Cargo items tendered for air transportation are subject to aviation security controls by air carriers, and when appropriate other government regulations. Copies of all relevant shipping documents showing all cargo's consignee, consignor, description, and other relevant data will be retained on file until the cargo completes its air transportation.

100 (10.97)

SERVICE REQUESTED OVERNIGHT
(NEXT BUSINESS DAY) SECOND DAY NEXT FLIGHT
AVAILABLE FIRST ARRIVAL
CALL YOUR LOCAL
BAX STATION DEFERREDSKID(S) SAID TO CONTAIN
NO. OF PIECES

SIGNATURE OF SHIPPER

PRINT NAME OF SHIPPER

RELEASE SIGNATURE (CONSENR AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY
SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE)**HANDLING INFORMATION (SPECIAL RATE MAY APPLY)** HOLD AT DANGEROUS
BAX GOODS SATURDAY SPECIAL
DELIVERY CONVENTION GOVERNMENT G.O.H.
SHIPMENT GARMENT
ON HANGER

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

2ND DAY

NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
1	167	37"	37"	19"	METAL STAMPINGS

FOR BAX GLOBAL USE ONLYRECEIVED
BY BAX AT SHIPPER'S DOOR BAX TERMINALTIME/DATE OF PICK-UP DRIVER NO.

1730 4/10/04 375

SIGNED FOR BAX

OUTSIDE CARRIER
CHARGES ADVANCED

\$

PRO NUMBER

CARRIER NAME

SHIPPER COP



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO
72047 Eagle Way
Chicago, IL 60678-7250

INVOICE	PAGE
S-SM 317809	1
CUST NO.	DATE
C000419	02/05/04



DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904



4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

ITEM/REF.	CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS				
				QTY. ORDERED	QTY. SHIPPED			
1-8	550046982	SM02816		840.000	0.000	0.33750	283.50	NET 30 DAYS

Description: 12212692, REV.C, COVER

U/M: EA

Date Shipped: 02/05/04

Balance Due
 \$ 121.47

Shipped on Packing Slip #: 17679

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	283.50
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	283.50

Packing Slip From Warehouse: MAIN Page: 1
Packing Slip: 17679

From: Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

BILL TO: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date	Order #	Cust PO
02/05/04	SM02816	550046982

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-8	10-DBH692-B 12212692, REV.C, COVER	EA	168.000	840.000

Inv# 317809



400 Barnes Dr.
 San Marcos, TX 78666

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B008585
 PRO. NUM:
 CARRIER: CENTRAL
 VEH:
 ROUTE:

SKD	LSE CTN	DRM	BUN	<input type="checkbox"/> SWAC
CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SL & C
26	179			
SWS OF	CTN	SWS-CTC	CTN	

OTHER **SHIP,INIT**

Subject to NMFC 100/CTII-100 and 49 USC 14706 and DOT 49 CFR 301

PAGE: 1 OF 1
 DATE: 02/05/04
 CARRIER NUM:
 CARRIER NUM:
 FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

D
E
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T
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O
N

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

INVOICE
 317 809

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
144	CARTON	P/N 12208752 PO 550046982	2,934.0	LBS		17678	
23	CARTON	P/N 12208646 PO 0550046982	896.0	LBS		17677	
10	CARTON	P/N 12212692 PO 550046982	121.0	LBS		17679	
2	CARTON	P/N 12208641 PO 550046982	156.0	LBS		17680	

SHIPPER LABEL
 Driver's Signature Only Acknowledges Receipt of Freight

S782-106443-5

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight: 4,107.0

Freight Charges (Collect)

Total # Packages: 179

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: CENTRAL

Per:

Date: 02/05/04

Carrier Signature:

Date:

R. Rodriguez

02/05/04

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

Elizabeth Worthy
 (Signature of Consignor)

02/05/04
 (Signature Date)



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 317513	1
CUST NO.	DATE
C000485	01/21/04

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
0550025648		SM02801			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-1	371.000	371.000	0.000	0.18000	66.78

Description: 16869895, REV 2 RAMP CUSH SUPP,
 U/M: EA
 Date Shipped: 01/21/04

Balance Due
\$66.78

Shipped on Packing Slip #: 17379

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	66.78
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	66.78